

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11322676
INVOICE DATE: 06/30/08

BILL TO: 45

Hidalgo County
 100 E. Cano
 Edinburg, TX 78539

JOB: 071501

Demolition/Removal
 c/o County of Hidalgo

Contract# C-07-400-11-06 Account
 #7-1336-419-40-220-028-0-739

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2008.						
12020-Report Prep	2,000.00		2,000.00	2,000.00	100.0	
16360-Spec Document	3,500.00	3,500.00		3,500.00	100.0	
16400-Contract Mgmt	8,500.00	5,950.00	2,550.00	8,500.00	100.0	
32001-Const. Insp.	1,500.00	675.00	825.00	1,500.00	100.0	
32010-Const. Insp.	3,500.00	1,500.00	2,000.00	3,500.00	100.0	
TOTALS:	19,000.00	11,625.00	7,375.00	19,000.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 19,000.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 19,000.00
TOTAL COMPLETED TO DATE \$ 19,000.00
LESS PREVIOUS INVOICES \$ 11,625.00

CURRENT PAYMENT DUE \$ 7,375.00


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 DBM SAFETY DIVISION
 2008 JUL 2 AM 8 38

4/7/08

L&G Engineering

Transportation Consultants

July 1, 2008

Roy Quintanilha
Hidalgo County Safety Director
2802 South Bus Highway 281
Edinburg, Tx 78539

RE: Demolition and Removal of Structures and Underground Storage Tanks

Dear Mr. Quintanilha:

Attached for your approval is our invoice for services rendered between April and June 2008. The following is attached:

- L & G's Invoice

The Scope of Work includes drafting of specifications, project supervision and all reporting requirements to federal, state and local agencies of a turnkey solution for the demolition and removal of structures and below ground tanks and related equipment located at 201 and 217 North Closner Street in Edinburg, Tx.

TASK		% COMPL
FC 120 – REPORT PREPARATION		
The report was prepared and delivered to your office on June 25, 2008. This task is complete.	L&G	100%
FC 163 – SPECIFICATIONS DOCUMENT		
This task is complete.	L&G	100%
FC 164 – CONTRACT MANAGEMENT		
L&G coordinated with the County to prepare change orders, cost proposals and provided progress letters. This task is complete.	L&G	100%
FC 320 – INSPECTION		
L&G provided oversight on the project construction. The construction of this project is complete.	L&G	100%

This is the final invoice on this project. Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,



Velma N. Garcia
Project Manager

Attachment